

# TAXINVOICE

Invoice No: 437  
Invoice Date: 2023-08-06  
Due Date: 2023-09-05

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Nirav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFU1234A1Z4  
PAN: AAAFU1234A  
Address: Memnagar, Ahmedabad,  
Gujarat 380052  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	200	18000.00	18	21240.00
Copper Wires (Mtr)	7408	50	150	7500.00	18	8850.00
				Total Taxable Value	25500.00	
				Subtotal	30090.00	
				Discount	1200	
				Total	28890.00	
				Amount Paid	0.00	
				Balance Due	Rs 28890.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

